

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery - Purchase of 2 Nos. Toners for Toshiba Xerox Machine Model No.E-Studio 2030 Machine from M/s. ES-EM Marketing, Hyderabad – Payment of Rs.2,813/- Sanctioned- Orders – Issued.

.....

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 7164

DATED:20.12.2008.  
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Note from P.S. to Prl.Secy.(JH) to C.M., dated 5-12-2008.
3. Credit Memo. No.1312, Dated: 5-12-2008 from the  
M/s. ES-EM Marketing, Hyderabad,.

\*\*

ORDER

Sanction is accorded for the payment of Rs. 2,813/- (Rupees Two thousand Eight hundred and thirteen only) to M/s. ES-EM Marketing, Hyderabad towards the cost of 2 Nos. Toners for Toshiba Xerox Machine Model No.E-Studio 2030 for the use of Prl. Secretary(JH) to Chief Minister peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN  
JOINT SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. ES-EM Marketing, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER